FROM

INVOICE

Number	**INV-2026-001**
Issue date	**Nov 9, 2026**
Due date	**Nov 23, 2026**
Terms	**Net 14**

BILL TO

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DESCRIPTION	QTY	RATE	AMOUNT
Labour — 16 hrs	16	$65.00	**$1,040.00**
Materials	1	$420.00	**$420.00**

Subtotal	**$1,460.00**
Total	**$1,460.00**
Balance due	**$1,460.00**